

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** St. Joseph County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** March 3, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- St. Joseph County Assessor delivered the ratio study to the DLGF on August 3, 2010.
- Ratio study was approved by the DLGF on September 29, 2010.
- St. Joseph County Auditor certified net assessed values to the DLGF on February 4, 2011 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on March 3, 2011 (statutory deadline is February 15, 2011).

**St. Joseph County is the 90th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR ST. JOSEPH COUNTY, INDIANA

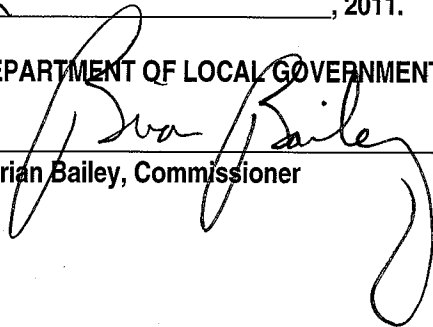
The Department of Local Government Finance, by its representatives, has conducted a hearing on February 24, 2011, in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in St. Joseph County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 3rd day of March, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 71 St. Joseph

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
001 CENTRE TOWNSHIP	2.3915	.000000	.000000	.000000	.064190
002 SOUTH BEND-CENTRE	5.2200	.000000	.000000	.000000	.115189
003 CLAY TOWNSHIP	2.4141	.000000	.000000	.000000	.050332
004 SOUTH BEND-CLAY	5.2413	.000000	.000000	.000000	.115245
005 MISHAWAKA-CLAY	3.9507	.000000	.000000	.000000	.101399
006 INDIAN VILLAGE (CLAY)	2.4174	.000000	.000000	.000000	.050468
007 ROSELAND (CLAY)	2.9172	.000000	.000000	.000000	.061339
008 GERMAN TOWNSHIP	2.4821	.000000	.000000	.000000	.044255
009 SOUTH BEND-GERMAN	5.2346	.000000	.000000	.000000	.115350
010 GREENE TOWNSHIP	2.4158	.000000	.000000	.000000	.065180
011 HARRIS TOWNSHIP	2.0703	.000000	.000000	.000000	.040194
014 LINCOLN TOWNSHIP	2.0070	.000000	.000000	.000000	.031835
015 WALKERTON (LINCOLN)	2.9928	.000000	.000000	.000000	.063648
016 MADISON TOWNSHIP	1.7183	.000000	.000000	.000000	.064024
017 OLIVE TOWNSHIP	2.2101	.000000	.000000	.000000	.070540
018 NEW CARLISLE (OLIVE)	3.0117	.000000	.000000	.000000	.065776
022 MISHAWAKA(PENN)-PHM SCHOOL	3.6273	.000000	.000000	.000000	.100473
023 MISHAWAKA-PENN	3.9147	.000000	.000000	.000000	.088289
025 PORTAGE TOWNSHIP	2.4884	.000000	.000000	.000000	.063577
026 SOUTH BEND (PORTAGE)	5.2599	.000000	.000000	.000000	.115208
027 UNION TOWNSHIP	1.7733	.000000	.000000	.000000	.083244
028 LAKEVILLE (UNION)	2.2333	.000000	.000000	.000000	.095768
029 WARREN TOWNSHIP	2.4219	.000000	.000000	.000000	.065147
030 OSCEOLA (PENN)	2.1577	.000000	.000000	.000000	.077587
031 PENN TOWNSHIP-PHM SCHOOL	1.9911	.000000	.000000	.000000	.064119
032 PENN-MISHAWAKA SCHOOL	2.2785	.000000	.000000	.000000	.047774
033 SOUTH BEND-PENN	4.9179	.000000	.000000	.000000	.115472
034 LIBERTY TOWNSHIP	1.9680	.000000	.000000	.000000	.077364
035 NORTH LIBERTY (LIBERTY)	3.1278	.000000	.000000	.000000	.102876
036 MISHAWAKA-HARRIS	3.6069	.000000	.000000	.000000	.100449
037 SOUTH BEND (WARREN)	5.2504	.000000	.000000	.000000	.000000

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year: 2011  
County: 71 St. Joseph

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<u>\$0.00</u>
<b>Fund 1220 Total:</b>						<u>\$0.00</u>
<b>Unit 0206 Total:</b>						<u>\$0.00</u>

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2011 BUDGET APPROPRIATIONS**

**Unit: 7150 JOHN GLENN SCHOOL CORPORATION**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$8,543.00
				52200	Temporary Loans	\$170,000.00
				53100	Buildings	\$0.00
				53150	Buildings – Interest	\$0.00
				54200	Common School Fund	\$0.00
				54250	Common School Fund – Interest	\$0.00
<b>Department 0000 Total:</b>						<b>\$178,543.00</b>
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$178,543.00
				53150	Buildings – Interest	\$934,000.00
						\$711,500.00
<b>Department 0000 Total:</b>						<b>\$1,645,500.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,645,500.00
				22360	Network Support	\$97,000.00
				25810	Tech Services Supervision and Admin	\$246,985.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$228,405.00
				26400	Maintenance of Equipment	\$116,000.00
				26700	Insurance	\$100,000.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$67,500.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$72,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$321,400.00
				49000	Other Facilities Acq. And Const.	\$0.00
			<b>Department 0000 Total:</b>			<b>\$1,249,290.00</b>
			<b>Fund 1214 Total:</b>			<b>\$1,249,290.00</b>
			<b>Unit 7150 Total:</b>			<b>\$3,073,333.00</b>

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$45,255.00
				51100	Bonds	\$2,350,000.00
				52200	Temporary Loans	\$100,000.00
				53000	Lease Rental	\$442,144.00
				54200	Common School Fund	\$360,106.00
<b>Department 0000 Total:</b>						<b>\$3,297,505.00</b>
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$3,297,505.00
				53150	Buildings - Interest	\$5,910,000.00
				54200	Common School Fund	\$1,506,500.00
				54250	Common School Fund - Interest	\$2,816,885.00
						\$490,505.00
<b>Department 0000 Total:</b>						<b>\$10,723,890.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$10,723,890.00
				25810	Tech Services Supervision and Admin	\$1,231,170.00
				25840	Other Textbook Rental Services	\$197,470.00
				25860	Hardware Maintenance and Support	\$390,850.00
				25890	Other Textbook Resale Services	\$1,000.00
				26200	Maintenance of Buildings (Utilities)	\$15,120.00
				26400	Maintenance of Equipment	\$1,856,140.00
				43000	Professional Services	\$1,067,450.00
				45100	Building Acquisition, Const. and Imp.	\$15,000.00
						\$1,265,937.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45300	Skilled Craft Employees	\$1,417,800.00
				47000	Purchase of Mobile or Fixed Equipment	\$326,650.00
				49000	Other Facilities Acq. And Const.	\$64,604.00
			<b>Department 0000 Total:</b>			<b>\$7,849,191.00</b>
			<b>Fund 1214 Total:</b>			<b>\$7,849,191.00</b>
			<b>Unit 7175 Total:</b>			<b>\$21,870,586.00</b>



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$52,333.00
				52100	Bonds	\$297,100.00
				52200	Temporary Loans	\$295,438.00
				54200	Common School Fund	\$456,622.00
<b>Department 0000 Total:</b>						<b>\$1,101,493.00</b>
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53000	Lease Rental	\$1,101,493.00
				54200	Common School Fund	\$4,988,700.00
						\$511,948.00
<b>Department 0000 Total:</b>						<b>\$5,500,648.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$5,500,648.00
				22360	Network Support	\$37,500.00
				25810	Tech Services Supervision and Admin	\$597,500.00
				25890	Other Textbook Resale Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$521,200.00
				26400	Maintenance of Equipment	\$772,500.00
				26700	Insurance	\$180,000.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$22,000.00
				45100	Building Acquisition, Const. and Imp.	\$59,500.00
				45200	Energy Savings Contracts	\$181,133.00
				45500	Rent of Buildings, Facilities, and Equip.	\$110,000.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$112,400.00
					<b>Department 0000 Total:</b>	<b>\$2,593,733.00</b>
					<b>Fund 1214 Total:</b>	<b>\$2,593,733.00</b>
					<b>Unit 7200 Total:</b>	<b>\$9,195,874.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$254,599.00
				52200	Temporary Loans	\$400,000.00
				54200	Common School Fund	\$147,344.00
				54250	Common School Fund – Interest	\$2,578.00
					<b>Department 0000 Total:</b>	<b>\$804,521.00</b>
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	51100		
				52100	Bonds	\$525,000.00
				53100	Bonds	\$461,419.00
				53150	Buildings	\$9,820,650.00
				54200	Buildings – Interest	\$7,567,350.00
				54250	Common School Fund	\$271,768.00
					Common School Fund – Interest	\$1,810.00
					<b>Department 0000 Total:</b>	<b>\$18,647,997.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200		
				26400	Maintenance of Buildings (Utilities)	\$4,029,079.00
				26700	Maintenance of Equipment	\$4,737,221.00
				41000	Insurance	\$600,000.00
				43000	Land Acquisition and Development	\$0.00
				45100	Professional Services	\$186,000.00
				45500	Building Acquisition, Const. and Imp.	\$3,965,976.00
				47000	Rent of Buildings, Facilities, and Equip.	\$163,000.00
					Purchase of Mobile or Fixed Equipment	\$1,222,399.00
					<b>Fund 0188 Total:</b>	<b>\$18,647,997.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$500,000.00
			<b>Department 0000 Total:</b>			<b>\$15,403,675.00</b>
			<b>Fund 1214 Total:</b>			<b>\$15,403,675.00</b>
			<b>Unit 7205 Total:</b>			<b>\$34,856,193.00</b>
			<b>County 71 Total:</b>			<b>\$68,995,986.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0000	ST. JOSEPH COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$65,997,038	\$8,137,497,231	\$33,306,776	0.4093
To fund the 2011 budget, this unit is authorized to transfer \$5481970 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0123 2006 REASSESSMENT</b>						
			\$928,186	\$8,137,497,231	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0124 2015 REASSESSMENT</b>						
			\$0	\$8,137,497,231	\$878,850	0.0108
Rate reduced due to increased assessed valuation.						
<b>0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY</b>						
			\$3,468,000	\$8,137,497,231	\$3,710,699	0.0456
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0000	ST. JOSEPH COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0702 HIGHWAY</b>			\$5,242,851	\$8,137,497,231	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0790 CUMULATIVE BRIDGE</b>			\$954,392	\$8,137,497,231	\$797,475	0.0098
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced per unit request.						
<b>0792 COUNTY MAJOR BRIDGE</b>			\$1,765,169	\$8,137,497,231	\$1,619,362	0.0199
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>0801 HEALTH</b>			\$2,169,562	\$8,137,497,231	\$1,090,425	0.0134
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0000	ST. JOSEPH COUNTY	Type: County	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0822 MEDICAL CENTER</b>						
			\$2,409,189	\$8,137,497,231	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>1301 PARK &amp; RECREATION</b>						
			\$1,397,894	\$8,137,497,231	\$1,114,837	0.0137
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
			\$1,890,000	\$8,137,497,231	\$1,619,362	0.0199
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0001	CENTRE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$38,150	\$479,157,316	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
Rate reduced per unit request.						

**0840 TOWNSHIP ASSISTANCE**

\$28,850	\$479,157,316	\$18,687	0.0039
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To fund the 2011 budget, this unit is authorized to transfer \$1191 from the Levy Excess Fund, pursuant to PL 58-1993.  
Continuation of previous years appropriations and levies because budget not properly advertised.  
Rate reduced due to application of excess levy fund.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0002	CLAY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$367,769	\$1,326,904,869	\$246,804	0.0186
To fund the 2011 budget, this unit is authorized to transfer \$9863 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$146,515	\$1,326,904,869	\$87,576	0.0066
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>8604 SPECI FIRE PROTECTION TERRITORY GENERAL</b>						
			\$6,900,932	\$2,146,460,770	\$5,593,677	0.2606
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>						
			\$1,000,000	\$2,146,460,770	\$695,453	0.0324
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0003	GERMAN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$59,139	\$416,135,484	\$22,471	0.0054
To fund the 2011 budget, this unit is authorized to transfer \$640 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$28,832	\$416,135,484	\$9,987	0.0024
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1312 RECREATION</b>			\$93,338	\$416,135,484	\$44,526	0.0107
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1481 FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS</b>			\$118,335	\$157,844,758	\$117,910	0.0747
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0004	GREENE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$6,000	\$133,277,750	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$38,586	\$133,277,750	\$28,521	0.0214
To fund the 2011 budget, this unit is authorized to transfer \$255 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0601	COMMUNITY BUILDING/SERVICES		\$15,070	\$133,277,750	\$3,465	0.0026
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE		\$10,030	\$133,277,750	\$5,598	0.0042
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0005	HARRIS TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$243,044	\$1,001,102,337	\$46,051	0.0046
To fund the 2011 budget, this unit is authorized to transfer \$5832 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$20,441	\$1,001,102,337	\$37,041	0.0037
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1187 EMERGENCY FIRE LOAN			\$0	\$910,207,920	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0006	LIBERTY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$76,865	\$131,062,735	\$85,322	0.0651
To fund the 2011 budget, this unit is authorized to transfer \$654 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$15,200	\$131,062,735	\$17,300	0.0132
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$150,550	\$131,062,735	\$89,254	0.0681
To fund the 2011 budget, this unit is authorized to transfer \$9196 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>			\$40,000	\$131,062,735	\$35,518	0.0271
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0007	LINCOLN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$53,900	\$110,320,339	\$48,320	0.0438
To fund the 2011 budget, this unit is authorized to transfer \$477 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$12,250	\$110,320,339	\$5,957	0.0054
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
<b>1111 FIRE</b>			\$0	\$37,273,631	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
<b>1312 RECREATION</b>			\$4,000	\$110,320,339	\$5,847	0.0053
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0007	LINCOLN TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS		\$0	\$37,273,631	\$0      0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0008	MADISON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$2,053	\$113,346,056	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$34,200	\$113,346,056	\$11,108	0.0098
To fund the 2011 budget, this unit is authorized to transfer \$282 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$5,000	\$113,346,056	\$2,380	0.0021
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>			\$97,000	\$113,346,056	\$85,803	0.0757
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0008	MADISON TOWNSHIP	Type: Township	
Fund						
			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$95,000	\$113,346,056	\$8,954	0.0079
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0009	OLIVE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$7,550	\$279,060,131	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$57,775	\$279,060,131	\$24,557	0.0088
To fund the 2011 budget, this unit is authorized to transfer \$704 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$81,700	\$279,060,131	\$64,742	0.0232
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE			\$49,030	\$130,491,990	\$44,889	0.0344
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0009	OLIVE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE			\$110,290	\$130,491,990	\$101,784	0.0780
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)			\$43,000	\$130,491,990	\$25,185	0.0193
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312 RECREATION			\$11,185	\$279,060,131	\$9,209	0.0033
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0010	PENN TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>					
			\$162,500	\$2,043,826,903	\$155,331
					0.0076
To fund the 2011 budget, this unit is authorized to transfer \$4865 from the Levy Excess Fund, pursuant to PL 58-1993.					
2011 Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					
<b>0840 TOWNSHIP ASSISTANCE</b>					
			\$468,822	\$2,043,826,903	\$312,706
					0.0153
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>1111 FIRE</b>					
			\$648,320	\$703,275,524	\$433,218
					0.0616
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1187 EMERGENCY FIRE LOAN</b>					
			\$487,200	\$703,275,524	\$484,557
					0.0689
Budget has been reduced and approved for the displayed amt.					
Provide necessary funds for debt obligations. Rate increased.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0010	PENN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$300,000	\$703,275,524	\$116,744	0.0166
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312	RECREATION		\$110,000	\$2,043,826,903	\$118,542	0.0058
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS		\$294,050	\$703,275,524	\$325,617	0.0463
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0011	PORTAGE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$114,348	\$1,672,286,782	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$227,286	\$1,672,286,782	\$43,479	0.0026
To fund the 2011 budget, this unit is authorized to transfer \$3739 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$707,766	\$1,672,286,782	\$688,982	0.0412
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
1482 FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS			\$47,538	\$80,784,979	\$46,047	0.0570
Budget has been reduced and approved for the displayed amt.						
Provide necessary funds for debt obligations. Rate increased.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0011	PORTAGE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8604	SPECL FIRE PROTECTION TERRITORY GENERAL					
			\$2,120,110	\$675,310,959	\$1,751,757	0.2594
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE					
			\$159,500	\$675,310,959	\$218,125	0.0323
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0012	UNION TOWNSHIP		Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

**0061 RAINY DAY**

			\$29,056	\$159,424,430	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

			\$144,825	\$159,424,430	\$64,567	0.0405
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To fund the 2011 budget, this unit is authorized to transfer \$8423 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

			\$26,550	\$159,424,430	\$31,247	0.0196
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**8604 SPEC FIRE PROTECTION TERRITORY GENERAL**

			\$118,597	\$159,424,430	\$71,582	0.0449
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To fund the 2011 budget, this unit is authorized to transfer \$7381 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0012	UNION TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8692			<b>SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>		<u>Certified Rate</u>
			\$83,339	\$159,424,430	\$16,740
					0.0105

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0013	WARREN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$73,465	\$271,592,099	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$59,500	\$271,592,099	\$88,267	0.0325
To fund the 2011 budget, this unit is authorized to transfer \$1015 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$7,000	\$271,592,099	\$4,889	0.0018
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$0	\$265,215,839	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0013	WARREN TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$0	\$265,215,839	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0103	SOUTH BEND CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$63,386,324	\$2,324,298,470	\$56,668,721	2.4381
To fund the 2011 budget, this unit is authorized to transfer \$180496 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0341 FIRE PENSION</b>						
			\$6,039,263	\$2,324,298,470	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0342 POLICE PENSION</b>						
			\$6,990,693	\$2,324,298,470	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$1,197,292	\$2,324,298,470	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0103	SOUTH BEND CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$6,461,556	\$2,324,298,470	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$11,982,829	\$2,324,298,470	\$11,198,470	0.4818
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$596,000	\$2,324,298,470	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$471,597	\$2,324,298,470	\$794,910	0.0342
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0103	SOUTH BEND CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6290	CUMULATIVE SEWER		\$80,224	\$2,324,298,470	\$0
					0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0117	MISHAWAKA CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$27,312,524	\$1,429,736,410	\$18,387,840	1.2861
To fund the 2011 budget, this unit is authorized to transfer \$66105 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY</b>			\$1,660,909	\$1,429,736,410	\$1,734,270	0.1213
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>0341 FIRE PENSION</b>			\$2,460,293	\$1,429,736,410	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0342 POLICE PENSION</b>			\$1,524,945	\$1,429,736,410	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0117	MISHAWAKA CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$500,000	\$1,429,736,410	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$3,557,921	\$1,429,736,410	\$1,881,533	0.1316
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1191	CUMULATIVE FIRE SPECIAL		\$60,000	\$1,429,736,410	\$40,033	0.0028
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
1301	PARK & RECREATION		\$2,997,531	\$1,429,736,410	\$1,904,409	0.1332
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0117	MISHAWAKA CIVIL CITY	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$400,000	\$1,429,736,410	\$380,310	0.0266
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							
6290	CUMULATIVE SEWER			\$500,000	\$1,429,736,410	\$494,689	0.0346
2011 Budget approved for displayed amount.							
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0861	INDIAN VILLAGE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$4,108,370	\$0	0.0000
0101	GENERAL		\$28,685	\$4,108,370	\$0	0.0000
	2011 Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET		\$13,500	\$4,108,370	\$0	0.0000
	2011 Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY		\$12,166	\$4,108,370	\$136	0.0033
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0861	INDIAN VILLAGE CIVIL TOWN	Type: City/Town		
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0720	MAJOR MOVES - TOLLROAD COUNTIES			\$0	\$4,108,370	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$2,657	\$4,108,370	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0862	LAKEVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$168,652	\$28,158,044	\$125,557	0.4459
To fund the 2011 budget, this unit is authorized to transfer \$237,833 from the Levy Excess Fund, pursuant to PL 58-1993.						
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$7,309	\$28,158,044	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$15,877	\$28,158,044	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$1,491	\$28,158,044	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0862	LAKEVILLE CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391		CUMULATIVE CAPITAL DEVELOPMENT			<u>Certified Rate</u>

\$4,357

\$28,158,044

\$3,970

0.0141

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0863	NEW CARLISLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$1,351,641	\$148,568,141	\$811,182	0.5460
To fund the 2011 budget, this unit is authorized to transfer \$3392 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0381 DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b>						
			\$116,864	\$148,568,141	\$143,517	0.0966
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$16,500	\$148,568,141	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$236,750	\$148,568,141	\$317,044	0.2134
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0863	NEW CARLISLE CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191	CUMULATIVE FIRE SPECIAL						
			\$35,000	\$148,568,141		\$24,959	0.0168
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							
2120	CEMETERY						
			\$41,865	\$148,568,141		\$52,296	0.0352
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)						
			\$10,000	\$148,568,141		\$0	0.0000
2011 Budget approved for displayed amount.							
2391	CUMULATIVE CAPITAL DEVELOPMENT						
			\$107,000	\$148,568,141		\$37,588	0.0253
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0864	NORTH LIBERTY CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

			\$537,922	\$37,900,873	\$371,125	0.9792
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To fund the 2011 budget, this unit is authorized to transfer \$1064 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

			\$19,561	\$37,900,873	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

			\$87,562	\$37,900,873	\$0	0.0000
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2011 Budget approved for displayed amount.

**1303 PARK**

			\$61,386	\$37,900,873	\$61,248	0.1616
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0864	NORTH LIBERTY CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$3,500	\$37,900,873	\$0
					0.0000

2011 Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$19,459	\$37,900,873	\$7,201
					0.0190

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0865	OSCEOLA CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$11,000	\$65,201,407	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$291,558	\$65,201,407	\$183,933	0.2821
To fund the 2011 budget, this unit is authorized to transfer \$620 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced due to application of excess levy fund.						
0706 LOCAL ROAD & STREET			\$30,000	\$65,201,407	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$121,517	\$65,201,407	\$29,993	0.0460
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0865	OSCEOLA CIVIL TOWN	Type: City/Town	
Fund						
			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0720	MAJOR MOVES - TOLLROAD COUNTIES					
			\$239,730	\$65,201,407	\$0	0.0000
2011 Budget approved for displayed amount.						
1191	CUMULATIVE FIRE SPECIAL					
			\$8,000	\$65,201,407	\$8,281	0.0127
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)					
			\$16,000	\$65,201,407	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT					
			\$10,000	\$65,201,407	\$12,519	0.0192
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0866	ROSELAND CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$291,867	\$54,335,210	\$222,340	0.4092
To fund the 2011 budget, this unit is authorized to transfer \$615 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate Approved.						
0180	DEBT SERVICE		\$29,688	\$54,335,210	\$33,144	0.0610
Budget has been reduced and approved for the displayed amt.						
Rate Approved.						
0706	LOCAL ROAD & STREET		\$0	\$54,335,210	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.						
0708	MOTOR VEHICLE HIGHWAY		\$29,929	\$54,335,210	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to advertising constraints.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0866	ROSELAND CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1303</b>	<b>PARK</b>		\$9,100	\$54,335,210	\$7,281	0.0134
Budget has been reduced and approved for the displayed amt. Rate Approved.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$0	\$54,335,210	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.						
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>		\$9,787	\$54,335,210	\$10,595	0.0195
Budget has been reduced and approved for the displayed amt. Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0867	WALKERTON CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$894,748	\$73,046,708	\$464,504	0.6359
To fund the 2011 budget, this unit is authorized to transfer \$2475 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
0706	LOCAL ROAD & STREET		\$23,317	\$73,046,708	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708	MOTOR VEHICLE HIGHWAY		\$205,989	\$73,046,708	\$84,588	0.1158
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
1101	EMERG AMBUL/MED SERVICES - FIRE		\$0	\$73,046,708	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 71 St. Joseph Unit: 0867 WALKERTON CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

**1301 PARK & RECREATION**

\$117,438 \$73,046,708 \$103,215 0.1413

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

**1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS**

\$78,739 \$73,046,708 \$54,639 0.0748

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$9,922 \$73,046,708 \$0 0.0000

2011 Budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$25,000 \$73,046,708 \$13,148 0.0180

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0867	WALKERTON CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**8604 SPECI FIRE PROTECTION TERRITORY GENERAL**

\$571,639

\$110,320,339

\$394,064

0.3572

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**

\$38,888

\$110,320,339

\$36,737

0.0333

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$279,060,131	\$0	0.0000
0180	DEBT SERVICE		\$0	\$279,060,131	\$35,720	0.0128
Rate reduced due to underestimate of miscellaneous revenue.						
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY		\$0	\$279,060,131	\$1,385,813	0.4966
Rate reduced due to reduction of operating balance.						
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES		\$0	\$279,060,131	\$55,254	0.0198
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$0	\$279,060,131	\$891,318	0.3194
Rate adjusted for school pension levy.						
6301	TRANSPORTATION		\$0	\$279,060,131	\$619,513	0.2220
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$0	\$279,060,131	\$188,924	0.0677
Rate reduced due to underestimate of miscellaneous revenue.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 7150	JOHN GLENN SCHOOL CORPORATION	Type: School		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
			\$10,770,244	\$241,383,074	\$0		0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE						
			\$178,543	\$241,383,074	\$0		0.0000
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to overestimate of necessary expenditures.							
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY						
			\$1,645,500	\$241,383,074	\$1,063,292		0.4405
2011 Budget approved for displayed amount.							
Application of PTRC. Rate reduced							
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES						
			\$115,625	\$241,383,074	\$66,380		0.0275
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 7150	JOHN GLENN SCHOOL CORPORATION	Type: School		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)			\$1,249,290	\$241,383,074	\$620,355	0.2570
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

**6301 TRANSPORTATION**

\$742,421	\$241,383,074	\$365,695	0.1515
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To fund the 2011 budget, this unit is authorized to transfer \$16830 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$175,274	\$241,383,074	\$104,277	0.0432
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$260,000	\$2,410,979,316	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$65,016,104	\$2,410,979,316	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$3,297,505	\$2,410,979,316	\$4,344,585	0.1802
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY			\$10,723,890	\$2,410,979,316	\$7,312,500	0.3033
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0189</b>	<b>EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES</b>		\$801,108	\$2,410,979,316	\$993,323	0.0412
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
<b>0608</b>	<b>HISTORICAL SOCIETY</b>		\$121,491	\$2,410,979,316	\$120,549	0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>		\$7,849,191	\$2,410,979,316	\$6,837,537	0.2836
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
<b>2016</b>	<b>ART INSTITUTE</b>		\$121,491	\$2,410,979,316	\$120,549	0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>

**6301 TRANSPORTATION**

\$5,744,425	\$2,410,979,316	\$5,132,975	0.2129
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To fund the 2011 budget, this unit is authorized to transfer \$133872 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$954,042	\$2,410,979,316	\$470,141	0.0195
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7200	MISHAWAKA CITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$34,607,569	\$747,295,980	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0180 DEBT SERVICE</b>			\$1,101,493	\$747,295,980	\$894,513	0.1197
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
<b>0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY</b>			\$5,500,648	\$747,295,980	\$6,299,705	0.8430
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0608 HISTORICAL SOCIETY</b>			\$46,514	\$747,295,980	\$37,365	0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7200	MISHAWAKA CITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>		\$2,593,733	\$747,295,980	\$2,251,603	0.3013

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

\$575,000	\$747,295,980	\$436,421	0.0584
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To fund the 2011 budget, this unit is authorized to transfer \$42505 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$74,693	\$747,295,980	\$79,961	0.0107
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION			Type: School
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
				\$143,254,401	\$4,299,354,300	\$0	0.0000
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE						
				\$804,521	\$4,299,354,300	\$503,024	0.0117
2011 Budget approved for displayed amount.							
Rate reduced due to overestimate of necessary expenditures.							
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY						
				\$18,647,997	\$4,299,354,300	\$20,529,417	0.4775
2011 Budget approved for displayed amount.							
Rate reduced due to overestimate of necessary expenditures.							
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES						
				\$3,148,083	\$4,299,354,300	\$3,327,700	0.0774
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0608 HISTORICAL SOCIETY</b>			\$229,161	\$4,299,354,300	\$214,968	0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>1214 CAPITAL PROJECTS (School)</b>			\$15,403,675	\$4,299,354,300	\$12,936,757	0.3009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.						
<b>2016 ART INSTITUTE</b>			\$229,161	\$4,299,354,300	\$214,968	0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>6301 TRANSPORTATION</b>			\$15,134,301	\$4,299,354,300	\$12,962,553	0.3015
To fund the 2011 budget, this unit is authorized to transfer \$229008 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6302	BUS REPLACEMENT		\$2,398,382	\$4,299,354,300	\$1,810,028
					0.0421

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7215	UNION-NORTH UNITED SCHOOL CORPORATION	Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL			\$0	\$159,424,430	\$0
						0.0000
0180	DEBT SERVICE			\$0	\$159,424,430	\$368,589
						0.2312
Rate reduced due to overestimate of necessary expenditures.						
0186	SCHOOL PENSION DEBT			\$0	\$159,424,430	\$0
						0.0000
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY			\$0	\$159,424,430	\$0
						0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 7215	UNION-NORTH UNITED SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES		\$0	\$159,424,430	\$76,843	0.0482
Provide necessary funds for debt obligations. Rate increased.						
1214	CAPITAL PROJECTS (School)		\$0	\$159,424,430	\$420,721	0.2639
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6301	TRANSPORTATION		\$0	\$159,424,430	\$315,660	0.1980
Rate reduced due to increased assessed valuation.						
6302	BUS REPLACEMENT		\$0	\$159,424,430	\$66,480	0.0417
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0203	MISHAWAKA PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$4,623,107	\$3,044,929,240	\$3,489,489	0.1146
To fund the 2011 budget, this unit is authorized to transfer \$9867 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY</b>			\$522,665	\$3,044,929,240	\$420,200	0.0138
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>0382 BOND #2 EXEMPT FROM CIRCUIT BREAKERS</b>			\$474,955	\$3,044,929,240	\$541,997	0.0178
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0204	NEW CARLISLE PUBLIC LIBRARY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

			\$784,651	\$279,060,131	\$636,536
					0.2281

To fund the 2011 budget, this unit is authorized to transfer \$2608 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS**

			\$443,500	\$279,060,131	\$291,897
					0.1046

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0205	WALKERTON PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101 GENERAL					<u>Certified Rate</u>

\$0	\$110,320,339	\$77,445	0.0702
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To fund the 2011 budget, this unit is authorized to transfer \$233 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 71	St. Joseph	Unit: 0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$18,129,956	\$4,589,841,465	\$11,116,596	0.2422
To fund the 2011 budget, this unit is authorized to transfer \$34800 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY</b>			\$1,611,845	\$4,589,841,465	\$2,359,179	0.0514
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1220 LIBRARY CAPITAL PROJECTS</b>			\$0	\$4,589,841,465	\$417,676	0.0091
Rate reduced due to reduction of operating balance.						
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>			\$650,000	\$4,589,841,465	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0866	ST. JOSEPH AIRPORT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8101</b>	<b>SPECL AIRPORT GENERAL</b>		\$19,009,756	\$8,137,497,231	\$2,148,299	0.0264
To fund the 2011 budget, this unit is authorized to transfer \$8072 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>8181</b>	<b>SPECL AIRPORT DEBT SERVICE EXEMPT FROM CIRCUIT BRE</b>		\$1,221,200	\$8,137,497,231	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>8190</b>	<b>SPECL AIRPORT CUMUL BLDG</b>		\$490,000	\$8,137,497,231	\$268,537	0.0033
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0867	SOUTH BEND PUBLIC TRANSPORTATION	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**8001 SPECI TRANSPORTATION GEN**

\$10,262,868	\$3,754,034,880	\$3,506,269	0.0934
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To fund the 2011 budget, this unit is authorized to transfer \$10170 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

**8090 SPECI TRANSPORTATION CUMUL**

\$66,783	\$3,754,034,880	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0988	SOUTH BEND REDEVELOPMENT COMMISSION	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK				
			\$1,407,500	\$2,324,298,470	\$1,689,765
					0.0727

To fund the 2011 budget, this unit is authorized to transfer \$4289 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 1008	ST. JOSEPH SOLID WASTE MANAGEMENT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>		\$2,534,628	\$8,137,497,231	\$0
					0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0016	MISHAWAKA REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,429,736,410	\$0
					0.0000

Unit rescinded TIR rate

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 71	St. Joseph	Unit: 0070	SOUTH BEND REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$2,324,298,470	\$0
					0.0000

Unit rescinded TIR rate

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.